

Department of Justice

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890



Repeat Printout

Federal Prison Industries
UNICOR

ICE DETENTION & REMOVAL
DEPARTMENT OF HOMELAND SECU
US IMMIGRATION & CUSTOMS EN
801 I STREET NW
WASHINGTON DC

Invoice 90026805

Invoice Date: 03/07/2022 Page 1

Sales Order:

10698890

Customer P.O.:

70CMSW21P000000051 / 10/01/2021

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

04/06/2022

Terms of Delivery:

DST

TIN #:

53-0205705

DUNS #:

103385519

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

REMITTANCE AND INQUIRIES:

Federal Prison Industries (UNICOR)
P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800)827-3168
Fax: (859)253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00



Federal Prison Industries
UNICOR

Repeat Printout

Invoice 90026805

Invoice Date: 03/07/2022 Page 2

Sales Order:

10698890

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000011		1		1 EA	FREIGHT	FREIGHT-CHARGES-FOR-FIN-MGT-US	3,091.11	
	Item 11.							
						Gross Price		3,091.11
						FREIGHT-CHARGES-FOR-FIN-MGT-USE-ONLY		
						Account & Appro No.		
						(b)(7)(E)		

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TAS 015X4500.00

Total 3,091.11 USD

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Notice to Customers Making Payment by Check

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ICE DETENTION & REMOVAL
DEPARTMENT OF HOMELAND SECU
US IMMIGRATION & CUSTOMS EN
801 I STREET NW
WASHINGTON DC

Invoice 90026806

Invoice Date: 03/07/2022 Page 1

Sales Order:

10698898

Customer P.O.:

70CMSW21P000000051 / 10/01/2021

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

04/06/2022

Terms of Delivery:

DST

TIN #:

53-0205705

DUNS #:

103385519

Customer Billing Address:

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Invoice 90026806

Invoice Date: 03/07/2022 Page 2

Sales Order:

10698898

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000004		1		1 EA	FREIGHT	FREIGHT-CHARGES-FOR-FIN-MGT-US	1,108.38	
	Item 4.							
						Gross Price		1,108.38
						FREIGHT-CHARGES-FOR-FIN-MGT-USE-ONLY		
						Account & Appro No. SEE PURCHASE ORDER TEXT		

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accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total	1,108.38	USD
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ICE DETENTION & REMOVAL
DEPARTMENT OF HOMELAND SECU
US IMMIGRATION & CUSTOMS EN
801 I STREET NW
WASHINGTON DC

Invoice 90030541

Invoice Date: 03/16/2022 Page 1

Sales Order:

10698890

Customer P.O.:

70CMSW21P00000051 / 10/01/2021

Delivery Order No./Date

80029080 / 02/04/2022

Bill of Lading Number

6024085712

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

04/15/2022

Terms of Delivery:

DST

TIN #: 53-0205705

DUNS #:103385519

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
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UNICOR

Repeat Printout

Invoice 90030541

Invoice Date: 03/16/2022 Page 2

Sales Order:

10698890

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001	Item 1.	1	1	1	EA BT7236DKWN	DESK,DBL-PED,72X36,WALNUT	1,550.00	
						Gross Price		1,550.00
						DESK,DBL-PED,72X36,WALNUT		
						Account & Appro No.	(b)(7)(E)	
000003	Item 3.	1	1	1	EA BT9642RTCTBWN	CNF-TBL,RECT,96X42X30,W/LEGS,W	940.00	
						Gross Price		940.00
						CONFERENCE,TABLE,96X42X30"H,W/4LEGS,WALNUT		
						Account & Appro No.	(b)(7)(E)	
000005	Item 5.	1	1	1	EA BT3515BC4SHGWN	4-SHLF-BKCS,GLS,35WX14DX52-1/2	785.00	
						Gross Price		785.00
						FOUR-SHELF-BOOKCASE,W/3-ADJ-SHELVES,W/2-GLASS-DOORS 35"W X 14"D X 52-1/2"H,WALNUT		
						Account & Appro No.	(b)(7)(E)	
000006	Item 6.	1	1	1	EA BT3520LF2LWN	2-DRW,LAT,FILE,I-LK,35X19-3/4X	720.00	
						Gross Price		720.00
						TWO-LATERAL-FILE-CABINET-W/INDIVIDUAL-DRAWER-LOCKING 35" X 19-3/4" X 30-1/2"H,WALNUT		
						Account & Appro No.	(b)(7)(E)	
000007	Item 7.	1	1	1	EA BT6824CR2L2LWN	CREDENZA,2LAT,2LAT,68X24,WALNU	1,320.00	
						Gross Price		1,320.00
						CREDENZA,2LAT,2LAT,68X24,WALNUT		
						Account & Appro No.	(b)(7)(E)	
000009	Item 9.	1	1	1	EA BT3515BC4SHOWN	4-SHLF-BKCS,OPN,35WX14DX52-1/2	610.00	
						Gross Price		610.00
						FOUR-SHELF-BOOKCASE,W/3-ADJ-SHELVES,OPEN 35"W X 14"D X 52-1/2"H,WALNUT		
						Account & Appro No.	(b)(7)(E)	



Federal Prison Industries
UNICOR

Repeat Printout

Invoice 90030541

Invoice Date: 03/16/2022 Page 3

Sales Order:

10698890

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000010		1	1	1	EA FWDIR8442	FLOAT-TABLE-DIRECTOR-84X42	3,463.00	
	Item 2.							
	FLOAT-TABLE-DIRECTOR-84X42							
	Account & Appro No.				(b)(7)(E)			
	Delivery note 80029081 from 03/15/2022							
	Bill of Lading Number 6024085712							
000011		1	1	1	EA BT3636CUWN	CORNER-UNIT,DESK,36X36,FITS-21	585.00	
	Item 4.							
	CORNER-UNIT,DESK,36X36,FITS-21"EXT.WALNUT							
	Account & Appro No.				(b)(7)(E)			
	Delivery note 80029081 from 03/15/2022							
	Bill of Lading Number 6024085712							

Gross Price

3,463.00

Gross Price

585.00



Federal Prison Industries
UNICOR

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Invoice 90030541

Invoice Date: 03/16/2022 Page 4

Sales Order:
10698890

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P.O. Box 11890
Lexington, KY 40578-1890
Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total 9,973.00 USD

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ICE DETENTION & REMOVAL
DEPARTMENT OF HOMELAND SECU
US IMMIGRATION & CUSTOMS EN
801 I STREET NW
WASHINGTON DC

Invoice 90031028

Invoice Date: 03/16/2022 Page 1

Sales Order:

10698898

Customer P.O.:

70CMSW21P00000051 / 10/01/2021

Delivery Order No./Date

80028385 / 02/04/2022

Bill of Lading Number

858-221571-2

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

04/15/2022

Terms of Delivery:

DST

TIN #:

53-0205705

DUNS #:

103385519

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

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P.O. Box 11890
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Federal Prison Industries
UNICOR

Repeat Printout

Invoice 90031028

Invoice Date: 03/16/2022 Page 2

Sales Order:

10698898

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001		6	6	6	EA WXO5800MBL	WXO,MB,TSK,CHAIR,W-ARM-MESH-ME	389.00	
	Item 1.							
	WXO,MB,TSK,CHAIR,W-ARM-MESH-MESH					Gross Price		2,334.00
	Account & Appro No. SEE PURCHASE ORDER TEXT							
000002		1	1	1	EA SXO6102	SXO,HB-TSK-CHAIR-W-ARM-UPH-SEA	529.00	
	Item 2.							
	SXO,HB-TSK-CHAIR-W-ARM-UPH-SEAT					Gross Price		529.00
	Account & Appro No. SEE PURCHASE ORDER TEXT							



Federal Prison Industries
UNICOR

Repeat Printout

Invoice 90031028

Invoice Date: 03/16/2022 Page 3

Sales Order:
10698898

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Fax: (859) 253-8877
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ALC 15080007
TAS 015X4500.00

Total 2,863.00 USD

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UNICOR

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV

Invoice 91926973

Invoice Date: 10/07/2020 Page 1

Sales Order:

10678693

Customer P.O.:

70CDCR20P00000078 / 09/04/2020

Delivery Order No./Date

82286380 / 09/25/2020

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

11/06/2020

Terms of Delivery:

DST

FEDERAL PRISON INDUSTRIES UNICOR
TIN: 53-0205705
DUNS:103385519

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
OFC OF THE FISCAL ASST SEC
BUREAU OF THE PUBLIC DEBT
PO BOX 1328
PARKERSBURG WV 26106-1328

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ALC 15080007
TAS 015X4500.00

Repeat PrintoutFederal Prison Industries
UNICOR**Invoice 91926973**

Invoice Date: 10/07/2020 Page 2

Sales Order:

10678693

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001		174	174	174	CS ADMKIT0009A	MAXIPAD-REG	44.08	
						Gross Price		7,669.92
					MAXIPAD-REG			

REMITTANCE AND INQUIRIES:

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Tel: (800) 827-3168
Fax: (859) 253-8877
accountsreceivable@central.unicor.gov
ALC 15080007
TAS 015X4500.00

Total	7,669.92	USD
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UNICOR

ICE DETENTION & REMOVAL
DEPARTMENT OF HOMELAND SEC
US IMMIGRATION & CUSTOMS EN
801 I STREET NW
WASHINGTON DC

Invoice 91888933

Invoice Date: 03/20/2020 Page 1

Sales Order:

10670707

Customer P.O.:

70CDCR20P00000022 / 02/27/2020

Delivery Order No./Date

82260781 / 03/27/2020

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

04/19/2020

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
DEPARTMENT OF THE TREASURY
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BUREAU OF THE PUBLIC DEBT
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PARKERSBURG WV 26106-1328

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ICE DETENTION & REMOVAL
DEPARTMENT OF HOMELAND SECU
US IMMIGRATION & CUSTOMS EN
801 I STREET NW
WASHINGTON DC

Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 91890410

Invoice Date: 03/27/2020 Page 1

Sales Order:

10670707

Customer P.O:

70CDCR20P00000022 / 02/27/2020

Delivery Order No./Date

82261516 / 03/27/2020

Bill of Lading Number

TR11274

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

04/26/2020

Terms of Delivery:

DST

Customer Billing Address:

US TREASURY
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OFC OF THE FISCAL ASST SEC
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Federal Prison Industries
P.O. Box 11890
Lexington, KY 40578-1890

Invoice 91892070

Invoice Date: 04/17/2020 Page 1

Sales Order:

10670707

Customer P.O:

70CDCR20P00000022 / 02/27/2020

Delivery Order No./Date

82263789 / 03/27/2020

Bill of Lading Number

TR11317

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

05/17/2020

Terms of Delivery:

DST

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ICE DETENTION & REMOVAL
DEPARTMENT OF HOMELAND SECUR
US IMMIGRATION & CUSTOMS EN
801 I STREET NW
WASHINGTON DC

Invoice 91900652

Invoice Date: 06/30/2020 Page 1

Sales Order:

10671459

Customer P.O.:

70CDCR20P00000030 / 02/20/2020

Delivery Order No./Date

82268941 / 05/27/2020

Bill of Lading Number

001-5023361

Customer Number

279768

Payment Terms:

Net 30

Payment Due Date:

07/30/2020

Terms of Delivery:

DST

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Repeat Printout

Invoice 91900652

Invoice Date: 06/30/2020 Page 2

Sales Order:
10671459

Line	Item	Ordered	Quantity Shipped	Billed	Item	Description	Unit Price	Amount
000001		10,000	10,000	10,000	EA ADMKIT0066	ADMISSION-KIT-CUSTOM#66	1.05	

Gross Price 10,500.00

ADMISSION-KIT-CUSTOM#66
Dst Price: \$1.05
Origin Price: \$0.96
Requisition No. 192120FEP00000056
CLIN No. 0001
Account & Appro No. SEE HEADER TEXT:

REMITTANCE AND INQUIRIES:

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Tel: (800) 827-3168
Fax: (859) 253-8877
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ALC 15080007
TAS 015X4500.00

Total 10,500.00 USD

TIN: 53-0205705
DUNS: 103385519

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Invoice 91900652

Invoice Date: 06/30/2020 Page 3

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10671459